



Contract 6939-0/15
Repair, Replace, Purchase and Install New Awnings and Canopies - Prequalification

I. Purchasing Instructions

Award Description

- A. Purchase and repair, replace, purchase and install new awning and canopies on an as needed basis for various Miami-Dade County departments. Vendor's shall furnish all labor, material and equipment necessary for satisfactory contract performance.
- B. Quotation Directives
 - 1). Contract Instructions (Re: ITB Paragraph 2.6) When a spot market purchase is initiated, pre-qualified vendors shall be invited to offer fixed pricing.
 - 2). ALL quotations issued under this pre-qualification contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve that latest version of the current T&Cs.
 - 3). All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.
 - 4). County User Access Program (UAP) Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to user access fee under the County Access Program (UAP) in the amount of two percent (2%) (Re: ITB paragraph 2.21)

II. Work Assignments

The repair and / or replacement of awnings, canopies and / or framework may include but not limited to:

- Patch torn area
- Sew torn area
- Reinforce torn area
- Reinfor

III. Awarded Vendors

Vendor ID	Vendor Name	Address	Contact	Email	Phone	Fax
202705571-01	Awnings By Design Corp.	3945 NW 32 Ave. #C, Miami, FL 33142	Raul Salgado	sales@awningsbydesign.net	305-512-0020 786-554-5595	305-637-2101
260906916-02	Cityworks Construction LLC	1801 SW 1 st St., Miami, FL 33135	Noe Gucovschi	cityworks@bellsouth.net	305-249-5885	305-249-5886
262043657-01	Kraftwerk International Interiors Inc.	2430 NE 9 th Terrace, Pompano Bch, FL 33064	Kenneth Perez	kftwrk@bellsouth.net	954-673-2519	954-785-6969
590668523-01	Biscayne Awning & Shade Co Inc	2333 NW 8 th Ave., Miami, FL 33127	Conrad Perez	info@biscayneawnings.com	305-638-7933	305-638-7933
590803550-02	Miami Beach Awning Co.	3905 NW 31 Avenue, Miami, FL 33142	Joan Garvey	sales@miamiaawning.com	305-576-2029 800-576-0222	305-576-0514
650449898-01	Awnings of Hollywood Inc.	5828 Washington St., Hollywood, FL 33023	Gerald R. Thompson	jerry@awningsofhollywood.com	954-963-7717 888-745-3671	954-963-3671
650873978-01	Paradise Awnings corporation	4310 NW 36 Ave., Miami, FL 33142	Manuel Alcibar	malcibar@paradiseawnings.com	305-597-5714	305-597-5714

IV. Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list. (see www.miamidade.gov/business/reports-certification-list.asp)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly. Obtain a signed Collusion Affidavit from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.
(sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the (Department name), recommends award of this quote to: (Company name). On provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)
- Allow a three (3) business day protest period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.

V. Event Log

ADDENDA LOG			
Repair, Replace, Purchase and Install New Awnings and Canopies - Prequalification			
ADD NO.	DATE ISSUED	DESCRIPTION	AGENT
1	11/19/14	Cityworks Construction LLC has been removed and is no longer an approved vendor.	Pamela Jenkins Jones
2	11/24/14	MDFD transfer \$31,000.00 (\$16,000.00 covered by this Grand and balance covered District Funds.)	Pamela Jenkins Jones
3	11/25/14	Unused allocation for Housing and Aviation was transferred to BPO-ABCW1100251.	Pamela Jenkins Jones
4	11/26/14	Funds from BPO-ABCW1100251 transferred to ABCW1500092 for GRI Classification.	Pamela Jenkins Jones
5	11/26/14	HD unused allocation from ABCW1100251 was transferred to ABCW1500091 for GRI classification. \$31,000.00 was transferred to ABCW1100248 for GRI classification per department request	Pamela Jenkins Jones